	er ID 60568 9 14, 2010 9:19:28	<i>AM</i> :	•									Page 1
Item ID: Revision ID:	D3782-041			Accept					Setup	o Start		
Item Name:	Front Inboard Leg A	ssembly							•	Stop		
Start Date: Required Date: Reference:		rt Qty: 2.00  'd Qty: 2.00	( 1841/10 (1841   1841)   1841/10 (1841   1841)		Cust Item II Customer:	D:					11221121	
Approvals:	Process Plan:	1/	Date/07-14	Tooling:		4	-		Run	Start		
Approvais.	QC:		Dates	SPC (Y/N):		te:				Stop		
Sequence ID/ Work Center II	-	ration cription		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Acce <sub>l</sub> Qty	pt R Q	eject ty	Reject Number	Insp. Stamp
Draw Nbr	Revision	Nbr										
D3782	Rev B											
100	Pick	Kit		0.00					2	0/0	/23	(3)
Packaging Packaging		Memo		0.00				7	<u>٠</u> ر	0/00		
110	Smal	l Fab		0.00				4	/	0/0	8/0	(A)
Small Fab Small Fab		****install	as per dwg D3782 AN45-13A eye bolt as show AN45-13A eye bolt in reve				/					

120 QC

QC5- Inspect part completeness to step on W/O

5,0108/23

0.00

Quality Control

Memo

W/O:	/O: WORK ORDER CHANGES											
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	-	PAR #:	Fault Cate	gorv:	NCR: Yes	No <b>DQ</b>	 <b>A</b> :	Date:				
					QA: N/C Closed: Date:							
NCR:		V	VORK ORD	ER NON-CONFORMA	NCE (NC	R)						
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	Sign	Sign & Section Section		Approval Chief Eng	Approval QC Inspector			
			Office Ling	Offici Eng	June							
									<u> </u>			

#### Work Order ID 60568

Wednesday, July 14, 2010 9:19:28 AM



Page 2

Item ID:

D3782-041

Accept

Setup Start



**Revision ID:** 

Item Name:

Front Inboard Leg Assembly

**Start Date:** 

7/14/2010

QC:

Start Qty: 2.00

Required Date: 7/22/2010 Req'd Qty: 2.00



**Cust Item ID: Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Stop

Sequence ID/

Work Center ID

130

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: 29

Date: \_\_\_\_\_

0.00 0.00

Set Up/ **Tool ID Run Hours** 

Tool # Plan

Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

Memo

0.00

0.00

CL 1018123

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Port No		DAD #.	Foult Cates		NCD, Voc	No DO	Δ.	Data					
Part NO		PAR #: esolution:											
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)							
DATE	STEP	Description of NC	Initial	tion B		ication	Approval	Approval					
	0,2.	Section A	Chief Eng	Action Description Chief Eng	Date		tion C	Chief Eng	QC Inspector				

# **Picklist Print**

Wednesday, July 14, 2010 9:19:32 AM

Work Order ID: 60568

D3782-041

Parent Item Name: Front Inboard Leg Assembly



Start Date: 7/14/2010

Required Date: 7/22/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

Parent Item:

IPP Rev:A 08-05-19 new issue DD verified by:ec

IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

IPP

R	ev:C 10.02.22 r	evB as per dwg D	D veri	ified by:EC									
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3768-1		Manufactured	No			110	Each	6.0000		3/5/	0/08	/2	3
_				Location		<u>Loc</u>	<u>Oty</u>	Loc Code			/		
				ST250			6		_	0	_		
					54336		6		_	L			
D3787-1		Manufactured	No			110	Each	34.0000		2 45	10/0	8/2	3
				Location		Loc	<u>Oty</u>	Loc Code		//	•	•	
				ST249A			34		_				
					46597		2		_	-	_		
					55763		32		_	1			
D3762-041  Front Leg Fitting Assembly		Manufactured	No			110	Each	1.0000	1	2	, 10/02	8/23	
				Location	Į.	Loc	<u>Otv</u>	Loc Code			SHO	<del></del>	
		a		ST251	•		1	4	_		RA		- (2
		·			54335		1		· —				, (
AN45-13A		Purchased	No			110	Each	26.0000		2	500/0	8/2	3
				Location	<u>l</u>	Loc	<u>Qty</u>	Loc Code	,	//	/		
				ST362			26		ů				

20

114018

114801

		<del></del>							
W/O:			WO	RK ORDER CHANGE	S		73		,
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									:
Part No	Part No:PAR #:		Fault Cateç	gory:	NCR: Yes	No DQ	<b>\</b> :		
Resolut		esolution:	Disposition	າ:	QA: N/C CI	osed:		Date: _	
NCR:		\	WORK ORDE	ER NON-CONFORMA	NCE (NCF	R)			
DATE		Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
DAIE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section	on C	Chief Eng	QC Inspector
					į				

#### Picklist Print

Wednesday, July 14, 2010 9:19:32 AM

Page 2

Work Order ID: 60568

Parent Item:

D3782-041

Parent Item Name: Front Inboard Leg Assembly



Location

114181

114615

ST338

Start Date: 7/14/2010

Required Date: 7/22/2010

Start Qty: 2.00

Required Qty: 2.00

AN5-13A

Bolt

110

Each 66.0000

MS21042L5

Purchased

Purchased

No

No

66 16 50 110 Each

Loc Qty

919.0000

Loc Code

Nut

Location	Loc Qty
ST139	419
114813	419
ST300	500
115156	500

Loc Code

AN960JD516

NAS1149D0563J Purchased

110 Each

0.0000

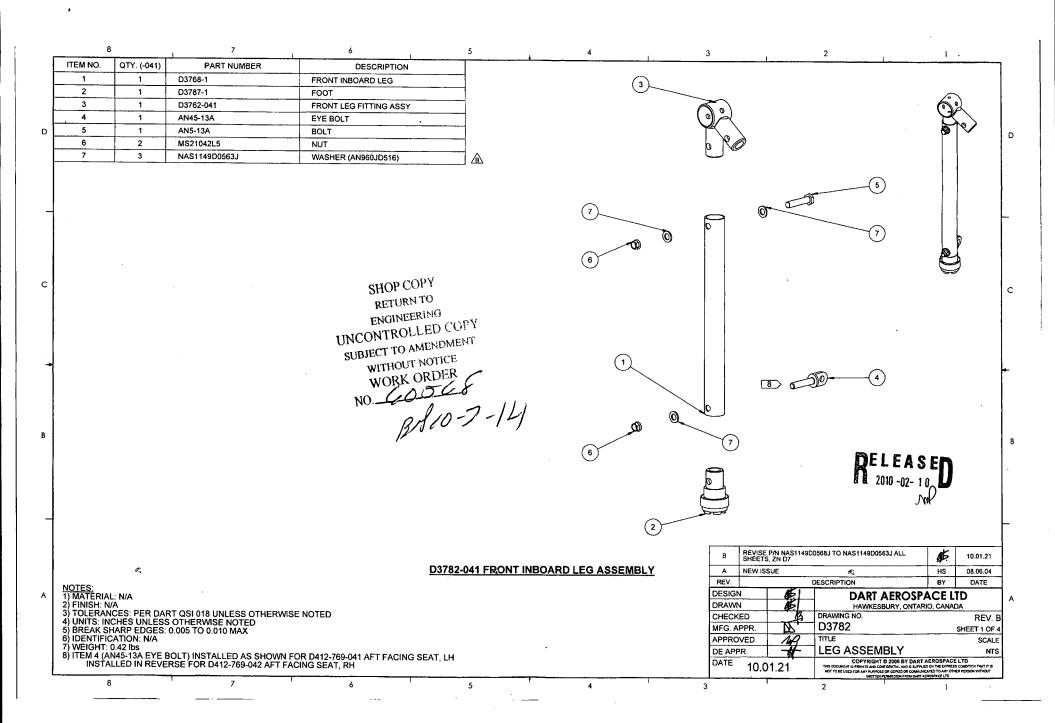
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Wednesday, July 14, 2010 9:19:32 AM

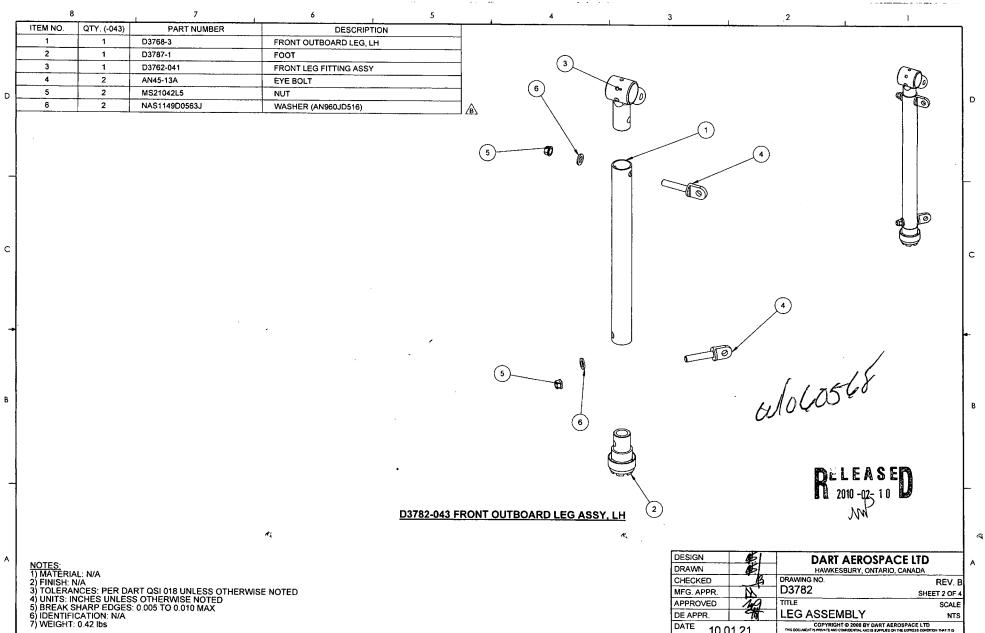
**Shop Packet Print** 

Page 2

W/O:		WORK ORDER CHANGES											
DATE	STEP	PROC	CEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No	•	PAR #:	_ Fault Ca	tegory:	NCR: Ye	s No D	QA:	Date: _					
	R	esolution:	_ Disposit	ion:	_ QA: N/C	Closed: _		Date: _					
NCR:		W	ORK OR	DER NON-CONFORMA	NCE (NC	R)							
DATE	STEP	Description of NC	Initial	Corrective Action Section Action Description	on B		ification	Approval	Approval				
		Section A	Chief Eng	Chief Eng	Da		ection C	Chief Eng	QC Inspector				
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				No.		-			**			
Part No	•	PAR #:	Fault Cate	gory:	NCR	: Yes N	lo <b>DQ</b> .	A:	Date: _			
•	R	esolution:	Disposition	Disposition:					Date:			
NCR:		1	WORK ORDI	ER NON-CONFORM	ANCE	(NCR)	· · · · · · · · · · · · · · · · · · ·	<del></del>				
DATE	0750	Description of NC	Description of NC Corrective Action			Verit			Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector			
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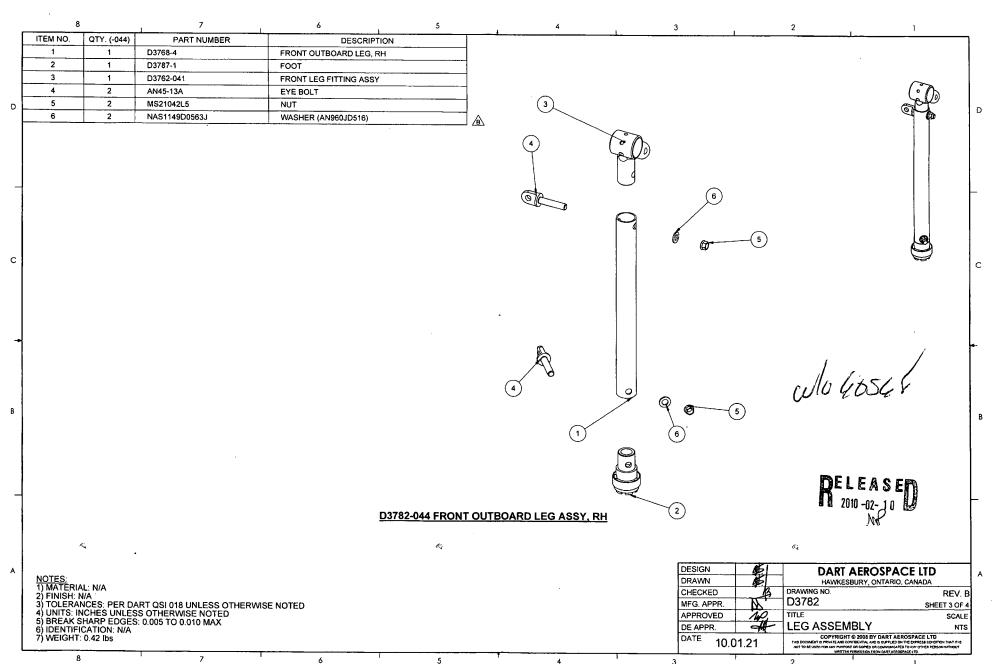
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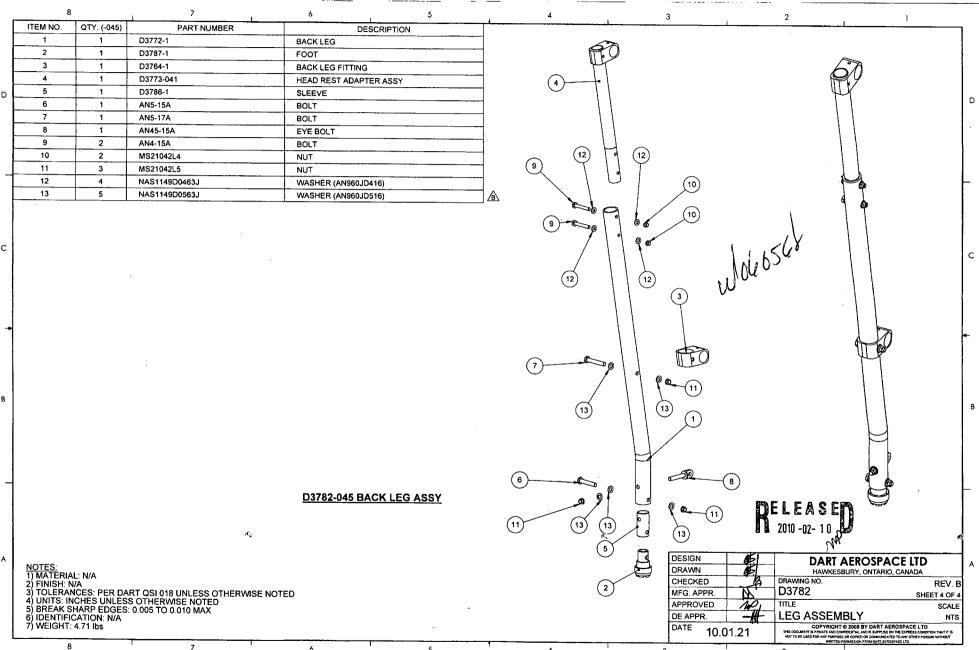
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W/O:			W	ORK ORDER CHANG	ES				,
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No <b>DQA</b> :		Date:	
	Resolution:			on:	_ QA: N/C CI	osed:		Date:	
NCR:		1	WORK ORD	ER NON-CONFORMA	ANCE (NCF	R)			
		Description of NC	on B	Verifica	tion	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section		Chief Eng	QC Inspector
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								Prod Mgr	Q mapasis.
Part No		PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	<b>A:</b>	Date: _	
	R	esolution:	Dispositio	n:	QA: N/C C	osed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	<b>?</b> )			
- 4		Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	k Section		Chief Eng	QC Inspector
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				***************************************					



W/O:			W	ORK ORDER CHANGI	ES				#1
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						·		Frod Mgr	
Part No	•	PAR #:	Fault Cat	egory:	NCR: Yes	No <b>DQ</b>	A:	Date: _	
	R	esolution:	Dispositi	on:	_ QA: N/C Clo	osed:		Date: _	
NCR:		\	WORK OR	DER NON-CONFORMA	NCE (NCR	()			
		Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng			ion C	Chief Eng	QC Inspector
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